



THE EAST OF THE RIVER
CLERGY POLICE COMMUNITY PARTNERSHIP, INC.

4105 First Street, S.E. • Washington, D.C. 20032 • (202) 373-5767 Office • (202) 373-5769 Fax

August 31, 2011



Dear [REDACTED]

The Department of Youth Rehabilitation Services (DYRS) and the DC Children & Youth Investment Trust Corporation (CYITC) has required the Region 1 Lead Entity/ERCPCP to reconcile our service coalition member invoices. The reconciliation period is from November 2010 to April 2011. This reconciliation process involves auditing invoices submitted by service coalition members and comparing the invoices to the reports in the Youth Empowerment System (YES). As of October 2010, YES was fully operable for the service coalition and all service coalition members were adequately trained in YES reporting. Services that were not documented in YES are considered services that were not rendered. Therefore, the Lead Entity is requiring service coalition members to return their funds for services that were billed on previous invoices, but not documented in YES.

- In November 2010 [REDACTED] billed the Lead Entity \$21,120 for [REDACTED]. We overpaid you \$17,920.
- In December 2010 [REDACTED] billed the Lead Entity \$29,840 for [REDACTED]. We overpaid you \$29,040.
- In January 2011 [REDACTED] billed the Lead Entity \$23,920 for [REDACTED]. We overpaid you \$22,400.
- The total amount overpaid from November 2010 – April 2011 is \$69,360.

Youth With No YES Reports for Mentoring - November 2010

1. [REDACTED]
10 [REDACTED]

Youth With No YES Reports for Mentoring - December 2010

1. [REDACTED]
10 [REDACTED]
18 [REDACTED]

Youth With No YES Reports for Mentoring - January 2011

1. [REDACTED]
10 [REDACTED]
18 [REDACTED]

You have until September 7, 2011 to appraise this documentation with the Lead Entity. You can request an appointment to come to our main office to review your YES reporting and invoices. If you have any discrepancies we will review our calculations with you in person and make the necessary adjustments. Please note that we will only amend the audit findings based on YES reports that were uploaded within one week following the monthly invoicing cycle. The aforementioned funds can be reimbursed to the Region 1 Lead Entity/ERCPCP by a lump sum payment or withheld future payments.

Sincerely,

Eric T. Abraham, Esq.
Region 1 Lead Entity Director / ERCPCP

Reclaiming a generation... One child at a time.

Reverend Henry Gaston
Pastor, Johnson Memorial Church

Mr. Jacqui Spay-Khanh
Community Member

Ms. Delorah Stevenson
Senior Program Officer, Enterprise
Community Outreach

Reverend George Gilbert, Jr.
Pastor, St. Paul's Holy Trinity Church

Reverend Thomas Johnson
Pastor, Mt. Zion Baptist Church

Dr. Roosevelt Cohens
Executive Director, Seminars for

Reverend Kip B. Banks, Sr.
St. Peter's East Washington Heights Baptist
Church

Mr. Archie Williams
Director, Inter-Governmental Affairs, DC
Public Library

Assistant Chief Diane Grouman
Asst. Chief of Police, Metropolitan Police Department

Reverend Franklin Senger, III
Pastor, Lutheran Church of the Holy Comforter

Reverend Donald Isaac
Executive Director, East of the River Clergy, Police
Community Partnership, Inc.